REQUEST FOR QUOTATIONS		THIS RFQ IS X IS NOT A SMALL BUSINESS SET-ASIDE			PAGE 1	OF PAGES 10		
1. REQUEST NO. SPM405-05-Q-0048	2. DATE ISSUE 2004 OCT		3. REQUISITION/PURG 0010787437	CHASE REQUEST NO.	UNDER	FOR NAT. DEF. BDSA REG.2	RATING DOA1	1
5. ISSUED BY	200.001		0010707167			R DMS REG. 1 ER BY (Date)	DOTT	
Defense Supply Center Richmon	d				Deliver	within 40 days A	ARO	
ATTN: DSCR Procurement 8000 Jefferson Davis Highway					7. DELIVI	ERY		an.
Richmond,VA 23297- Mark Wheeler, PAROFIC				X F	OB DESTINATION	OTHE (See S	ER chedule	
PHONE: (804) 279-1704 FAX:	804)279-4639				9. DESTIN			
0. TO					4	OF CONSIGNEE		
8. TO:					See Scl	ADDRESS		
					0. STREET	ADDRESS		
					c. CITY			
					d. STATE	e. ZIP CODE		
					u. SIMIL	C. ZH CODE		
10. PLEASE FURNISH QUOTATIONS TO ISSUING OFFICE IN BLOCK 5 ON COMBEFORE CLOSE OF BUSINESS (Date 2004 OCT 28	on prej	this forn paration icated by	n and return it to the addr of the submission of this quoter. Any representation	nformation, and quotations f ess in Block 5. This reques quotation or to contract for s ons and/or certifications attac	st does not c upplies or se thed to this R	ommit the Government to rvices. Supplies are of deequest for Quotations mu	o pay any cos omestic origin	sts incurred in the unless otherwise
				able Federal, State and	local taxes)			
See attached schedul			te quote info	rmation.				
Quoter must also complete th	e following:							
a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: b. Prices quoted are: Contained in Commercial Catalog or Published Price List No. page Contained in Internal Price List No. dated our facility. Commercial sales of comparable quantities: Quantity Customer Other (provide basis) c. FOB Point: Destination Origin Shipping Point (City, State) d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery:								
e. Remittance Address (Nam	e, Street, Cit	ty, Sta	te, ZIP): Same as	Block 13 unless oth	erwise in	dicated below:		
								_
-								_
								_
f. Vendor FAX Number: Vendor Toll-Free Number: Vendor E-mail:						_		
12. DISCOUNT FOR PROMPT PAYMENT		a. 10	CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30	CALENDAR DAYS (%)	d. CALE	NDAR DAYS PERCENTAGE
NOTE: Additional provisions and re-	epresentations	X	are are not attac	ched.				
13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSO QUOTATION	N AUTHORIZ	ED TO SIGN	15. DATE OF	QUOTATION	
a. NAME OF QUOTER CAGE								
b. STREET ADDRESS						16. SIGNER	I	
				a. NAME (Type or print)			b. T	ELEPHONE
c. COUNTY				AREA CODE				
d. CITY e. STATE f. ZIP CODE			c. TITLE (Type of Print) NUMBER					

CONTINUATION SHEET

Solicitation Number:
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PROCUREMENT HISTORY FOR NSN: 5970000909184

DVD BI	UYS: CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
DVD	7B953	SPM40504M0323	000004	119.65000	08/10/04
DVD	7B953	SPM40704P1162	000004	87.80000	03/04/04
DVD	2B613	SP043001MNF84	000003	98.89000	05/18/01
STOCK TYPE	BUYS: CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
STK	7B953	SP043002MTG86	000012	85.50000	08/11/02
STK	7B953	SP043001MNJ10	000016	77.40000	06/01/01
STK	25579	SP043001MH943	000006	99.00000	02/14/01

Solicitation Number:

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SECTION B

PR: 0010787437

5970-00-090-9184 NSN:

ITEM DESCRIPTION:

INSULATING VARNISH, ELECTRICAL MIL-STD-129P FOR S/L MARKING TYPE I, 18 MONTHS

QPL APPLIES:

THIS NSN HAS QUALIFIED PRODUCT LISTS (QPL) REQUIREMENTS. QUALIFICATION MUST BE IN ACCORDANCE WITH THE CITED SPECIFICATIONS/STANDARDS. SEE SECTION L, PROVISION 52.211-9G13 FOR ORDERING SUCH DATA. NOTE: THE SOURCE FOR THIS ITEM MUST BE CERTIFIED AND QPL APPROVED AT TIME OF CONTRACT AWARD. UNIT QTY IS 1 GAL CAN. D.O.T. CLASS: 3 SHIPPING NAME: FLAMMABLE LIQUID, N.O.S

UN1993

TECH DATA AVAILABILITY

THIS NSN IS PROCURED AS FULLY COMPETITIVE IN ACCORDANCE WITH A MILITARY/FEDERAL SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE 52.211-9G13 FOR OBTAINING SUCH DATA.

CRITICAL APPLICATION ITEM

I/A/W SPEC NR MIL-I-46058

BASIC

AMEND NR C DTD 1972 JUL 07

TYPE NUMBER: TYPE UR

I/A/W STD NR MIL-STD-129

REFNO

AMEND NR P DTD 2002 DEC 15

TYPE NUMBER: TYPE I, 18 MONTHS SHELF LIFE

I/A/W QAP QAP-002

REFNO

AMEND NR 00 DTD 1995 NOV 01

TYPE NUMBER:

<u>ITEM</u> PR<u>PRLI</u> QUANTITY UNIT UNIT PRICE AMOUNT 0001 0010787437 0001 1 $_{
m GL}$ \$_

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SECTION B

DELIVER FOB: See Clause QTY VARIANCE: PLUS See See Clause MINUS See Clause

INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 QUP = 001: PRES MTHD = HM: CLNG/DRY = X: PRESV MAT = XX: WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X: UNIT CONT = ZZ: OPI = O: INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA: PACK CODE = U: MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE: ZZ - Special Requirements PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A DATED 4090 SUPPLEMENTAL INSTRUCTIONS CONTAINER SHALL CONFORM TO A U.N IP.3 METAL CAN.PACKAGE IN A U.N CERTIFIED 4G FIBERBOARD BOX WITH ABSORBANT MATERIAL WITH MARKINGS IAW U.N. AND MIL-STD 129 ROMTS.

IN ADDITION TO THE PACKAGING REQUIREMENTS INCLUDED IN THE COMMODITY SPECIFICATION LISTED BELOW, THE SUPPLIES SHALL COMPLY WITH APPLICABLE PACKAGING REQUIREMENTS OF THE LATEST EDITION OF THE INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO) TECHNICAL INSTRUCTIONS FOR THE SAFE TRANSPORT OF DANGEROUS GOODS BY AIR, THE INTERNATIONAL MARITIME DANGEROUS GOODS CODE (IMDG CODE), TITLE FORTY-NINE OF THE CODE OF FEDERAL REGULATIONS (49 CFR), AND AIR FORCE JOINT MANUAL (AFJMAN) 24-204, PREPARING HAZARDOUS MATERIALS FOR MILITARY AIR SHIPMENTS. TO THE EXTENT THAT THERE IS CONFLICT BETWEEN THE REQUIREMENTS OF THE COMMODITY SPECIFICATION AND OTHER PACKAGING DATA LISTED BELOW AND THE REQUIREMENTS OF ICAO AND IMDG, THE PROVISIONS IN ICAO AND IMDG WILL CONTROL OVER THE CONFLICTING PROVISIONS IN THE COMMODITY SPECIFICATION AND OTHER PACKAGING DATA. UNLESS OTHERWISE SPECIFIED BY THE PROCURING

ACTIVITY, INTERIOR AND EXTERIOR CONTAINERS OF HAZARDOUS MATERIAL SHALL BE PROPERLY CLASSIFIED, DOCUMENTED, CERTIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED IN ACCORDANCE WITH ICAO IMDG, 49 CFR, AFJMAN 24-204, AND MIL-STD-129 BECAUSE THE ICAO AND IMDG PUBLICATIONS ARE NOT PUBLISHED BY THE U.S. GOVERNMENT PRINTING OFFICE, A LIST OF SOURCES, INCLUDING PRIVATE COMPANIES, WHERE THE PUBLICATIONS MAY BE OBTAINED IS ALSO PROVIDED. THE COMPANIES CITED BELOW ARE PROVIDED FOR YOUR INFORMATION AND

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MENTION OF THESE COMPANIES DOES NOT INDICATE ENDORSEMENT BY THE DEFENSE GENERAL SUPPLY CENTER. THIS LIST IS NOT INCLUSIVE OF ALL COMPANIES WHICH MAY BE ABLE TO PROVIDE THESE REQUIRED PUBLICATIONS.

LABELMASTER 5724 N. PULASKI ROAD CHICAGO, IL 60646 1-800-621-5808

UNITED NATIONS PUB. ROOM DC 2-853 NEW YORK, NY 10017 212-963-8302

•

UNZ AND COMPANY 190 BALDWIN AVE JERSEY CITY, NJ 07306 1-800-631-3098.

UNIPUB 4611-F ASSEMBLY DRIVE LANHAM, MD 20706 301-459-7666

140 W. BROADWAY NEW YORK, NY 10013 212-962-4522 ALL PERFORMANCE TEST REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES AND REPORTS ATTESTING TO THE DATE AND DATA RESULTS OBTAINED FROM PERFORMANCE ORIENTED PACKAGING TESTING. CONTRACTOR AS THE CERTIFIER SHALL BE RESPONSIBLE FOR PROVIDING TESTING SERVICES. CONTRACTORS WHICH DO NOT SELF CERTIFY SHALL BE RESPONSIBLE FOR ASSURING THAT THIRD PARTY SOURCES PROVIDING PERFORMANCE TESTING SERVICES ARE IN FACT REGISTERED WITH THE DEPARTMENT OF TRANSPORTATION PERFORMANCE ORIENTED PACKAGING IS APPLICABLE TO ALL CLASSES OF HAZARDOUS MATERIALS EXCLUDING RADIOACTIVE MATERIAL, CYLINDERS AND OTHER RECEPTACLES FOR COMPRESSED GASES PACKAGING WITH A NET MASS EXCEEDING 882 POUNDS AND PACKAGES WITH A CAPACITY EXCEEDING 118.8 GALLONS. ALL CERTIFICATES AND REPORTS SHALL BE AVAILABLE FOR INSPECTION BY AN AUTHORIZED GOVERNMENT REPRESENTATIVE FOR A PERIOD OF NOT LESS THAN 3 YEARS.

NEW YORK NAUTICAL INSTRUMENT AND SERVICE

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SECTION B

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST ADDRESS:

N21686 USS JOHN S MCCAIN DDG 56

FPO AP 96672-1274

FREIGHT SHIPPING ADDRESS

N21686
USS JOHN S MCCAIN DDG 56
NAVAL OPERATIONAL LOGISTICS
SUPPORT CENTER NOLSC
COMM 757 443 5434 DSN 646 5434 AP
US

SIG C

M/F: (TCN) N216864278E118 XXX PROJ ZH9 TP 2

SUP ADD N48096

FOR GOVERNMENT USE ONLY: IPD 05 DIC A0A DIST 9B ADV 2A FC VO

OF 7 10

SECTION D

52.211-9008 BAR CODING REQUIREMENTS FOR D11C01 DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004)

52.211-9G73 PACKAGING AND MARKING D11F39 REQUIREMENTS (JUL 2002)

- (a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.
- (b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:

Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot.

OCONUS shipments

FMS shipments

Hazardous material, as cited in the AID or in the Ouality Requirements Matrix.

- (c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLAI 4145.3 is
- available on the internet at: www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf.
- (d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.
- (e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.

NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.

SECTION E

E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR

E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR

E46B01 252,246-7000 MATERIAL INSPECTION AND RECEIVING (MAR 2003) DFARS REPORT

52.246-9G16 E46F33 INSPECTION AND ACCEPTANCE POINT (FEB 1996) DSCR

Inspection point: [] Destination [x] Origin Acceptance point: [] Destination [x] Origin

[] Inspection and Acceptance will take place at:

Origin - First Shipment Only Destination - Subsequent Shipments

SECTION F

F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR

- (b) The permissible variation shall be limited to:
- 0 % (Percent) Increase 0 % (Percent) Decrease

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR

11-19-9G F11F06 DSCR NOTE TO CLAUSE 52.211-16 VARIATION IN QUANTITY (APR 1984)

DSCR NOTE: Any quantity shipped against the line/sub-clin that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.

52.211-9G52 TIME OF DELIVERY ALT I F11F42 (APR 2004) DSCR

F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

52.247-48 F47A06 F.O.B DESTINATION -- EVIDENCE OF SHIPMENT (FEB 1999) FAR

52.247-9G09 F.O.B. DESTINATION - CONTRACTOR TRANSSHIPMENT (MAR 1998) DSCR

SECTION I

252.204-7003 I04B03 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS

T04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

I08F30 52.208-9G01 NOTIFICATION TO GOVERNMENT OF CONTEMPLATED PRODUCTION PHASEOUT (DEC 1997) DSCR

I09A01 52.209-1 QUALIFICATION REQUIREMENTS (FEB 1995) FAR

Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.

The agency activity name and address is located in the QPL specification, which is cited in Item Description and can be obtained from http://assist.daps.dla.mil/quicksearch/.

(c) If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.

OFFEROR'S NAME

	(Vendor Fill-in)
MANUFACTURER'S NAME	
SOURCE'S NAME	(Vendor Fill-in)
	(Vendor Fill-in)
	(Vendor Fill-in)
SERVICE IDENTIFICATION	(Vendor Fill-in)

CONTINUATION SHEET			т	Solicitation N	lumber:	PAGE 0	OF 1	PAGES
			1	SPM405-05-Q-0048		8		10
TEST NUM	IBER		(to exten (Vendor	t known) Fill-in)	Part Number	(Vendor	Fil	1-in)
I11A01	52.211-5	MATERIAL REQUIREMENTS	(AUG 2000	1)	Other Markings/Data			
FAR T11A02	52.211-15	DEFENSE PRIORITY AND A	ALLOCATION		Stock Number) to the Government before. (No (Vendor Fill-in). If yes, (i) the mater		offe	red is

I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL (APR 2002)

REQUIREMENT (SEP 1990) FAR

- (c) With respect to the surplus material being offered, the Offeror represents that:
- (1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety.
 () Yes () No (Vendor Fill-in). The material conforms to the technical requirements cited in the
- solicitation (e.g., Contractor and Government Entity (CAGE)
- code and part number, specification, etc.).
 () Yes () No (Vendor Fill-in). The material
- () Yes () No (Vendor FIII-IN). The material conforms to the revision letter/number, if any is cited. () Yes () No () Unknown (Vendor Fill-in)

 If no, the revision offered does not affect form, fit, function, or interface. () Yes () No () Unknown. The material was manufactured by:

	(Vendor Fill-in)
Address	
	(Vendor Fill-in)
	(Vendor Fill-in)

- (2) The Offeror currently possesses the material. () Yes () No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or
- () Yes () No. If yes, provide the information below:

other source.

Government Selling Agency ___ (Vendor Fill-in) Contract Number (Vendor Fill-in) Contract Date (Month/Year) (Vendor Fill-in) Other Source_ (Vendor Fill-in) Address (Vendor Fill-in) Date Acquired (Month/Year) ___ (Vendor Fill-in)

- (3) The material has been altered or modified.
- () Yes () No (Vendor Fill-in)
 If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.
- (4) The material has been reconditioned. () Yes () No. (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. () Yes () No (Vendor Fill-in); and $(\bar{1}i)$ the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.
- The material contains cure-dated components. () No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. () Yes () No (Vendor Fill-in)
- (5) The material has data plates attached. () Yes () No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.
- (6) The offered material is in its original package.() Yes () No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)

Contract Number		
NSN	(Vendor	Fill-in)
Cage Code	(Vendor	Fill-in)
	(Vendor	Fill-in)

provided previously. () Yes () No; and (ii) state below the Government Agency and contract number under which the material was previously provided: AgencyContract Number _ (Vendor Fill-in) (8) The material is manufacturered in accordance with a specification or drawing. () Yes () No. If yes, (i) the specification/drawing is in the possession of the Offeror. () Yes () No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. () Yes () No (Vendor Fill-in) Specification/Drawing Number _ (Vendor Fill-in) Revision (if any) _ (Vendor Fill-in) (Vendor Fill-in)

from the same original Government contract number as that

- (9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects.
- () Yes () No. If yes, (i) Material has been re-preserved. () Yes () No (Vendor Fill-in); (ii) Material has been repackaged.
 () Yes () No (Vendor Fill-in);
- (iii) Percentage of material that has been inspected is

 (Vendor Fill-in) and/or number of items inspected is ___ (Vendor Fill-in); and (iv) a written report was prepared. () Yes () No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. () Yes () No (Vendor Fill-in)
- (d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.
- (e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material $\,$

being offered was previously owned by the Government (Offeror

check which one applies):
() (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.) (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the

- () (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.
-) (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail

methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.

() (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings

and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph

(c)(6) of this clause. () Yes () No. () (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.

(Vendor Fill-in) Vendor Fill-in)

(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from

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terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.

I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD

I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR

I23B03 252.223-7004 DRUG-FREE WORK FORCE (SEP 1988)
DFARS

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR

I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR

I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS
TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR

I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS

I32F28 32-6A-9G DSCR NOTE TO CLAUSE 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)

DSCR NOTE: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be contained in the Remittance Address field of this contract/order.

DSCR (MAR 2000)

I33A01 52.233-1 DISPUTES (JUL 2002) FAR

133A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

I33F01 33-1A-9G DSCR NOTE TO 52.233-1 DISPUTES (JUL 2002) DSCR

DSCR NOTE:

DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer.

Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. (99140)

I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR

I44B01 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS

I46F30 52.246-9G01 WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE (MAY 2001) DSCR

I47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS

I47B05 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000) ALT III (MAR 2000) DFARS

I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://www.dla.mil/j-3/j-336/icps.htm

I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR

- (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapterl) clause with an authorize deviation is indicated by the addition of '(DEVIAITON)' after the date of the clause.
- (b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR

SECTION K

K07A01 52.207-4 ECONOMIC PURCHASE QUANTITY - SUPPLIES (AUG 1987) FAR

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

	(Vendor Fill-in)
	(Vendor Fill-in)
	(Vendor Fill-in)
	(Vendor Fill-in)
OFFEROR RECOMMENDATIONS ITEM	
OUANTITY	(Vendor Fill-in)
PRICE QUOTATION	(Vendor Fill-in)
TOTAL	(Vendor Fill-in)
1011111	(Vendor Fill-in)

K47F30 52.247-9G17 PRODUCTION FACILITIES (AUG 2000) DSCR

Offeror must provide shipping and inspection locations for the supplies. Each location will be provided in the appropriate paragraph below. **DO NOT** put all location information into one paragraph.

(a) SHIPPING LOCATION: Insert below the location where supplies will be delivered to, or picked-up by, the freight carrier, post office, or small parcel carrier, for final shipment to the consignee.

ITEM NUMBER:	
	(Vendor Fill-in)
PLANT NAME:	
	(Vendor Fill-in)
ADDRESS:	
	(Vendor Fill-in)
STREET:	
	(Vendor Fill-in)
CITY:	
CERTIFIC.	(Vendor Fill-in)
STATE:	(Vendor Fill-in)
TID CODE.	
ZIP CODE:	(Vendor Fill-in)
PHONE:	(vendor Fill-in
PHONE:	

CONTINUATION SHEET

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(Vendor Fill-in)

(b) LOCATION WHERE THE END ITEMS WILL BE INSPECTED: Insert below the location where the end items (not the packaging) will be inspected.

ITEM NUMBER:	
	(Vendor Fill-in
PLANT NAME:	
	(Vendor Fill-in
ADDRESS:	
	(Vendor Fill-in
STREET:	
	(Vendor Fill-in
CITY:	
	(Vendor Fill-in
STATE:	
	(Vendor Fill-in
ZIP CODE:	
	(Vendor Fill-in
PHONE:	
	(Vendor Fill-in

(c) LOCATION WHERE PACKAGING/PACKING WILL BE INSPECTED: Insert below the location where the packaging/packing will be inspected.

ITEM NUMBER:	
	(Vendor Fill-in)
PLANT NAME:	
	(Vendor Fill-in)
ADDRESS:	
	(Vendor Fill-in)
STREET:	
	(Vendor Fill-in)
CITY:	
	(Vendor Fill-in)
STATE:	
	(Vendor Fill-in)
ZIP CODE:	
	(Vendor Fill-in)
PHONE:	
PHONE:	(Vendor Fill-in)
	(Vendor Fill-In

SECTION L

L04A01 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999) FAR

L04F01 4-1-9G DSCR NOTE TO CLAUSE 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999

DSCR NOTE:

(a) The Offeror is required to provide their Data Universal Numbering System (DUNS) Number or (DUNS+4) Number used for verification of registration in the DoD Central Contractor Registration (CCR) database in compliance with the Debt Collection Improvement Act of 1996 (31 U.S.C. 3332; 31 U.S.C. 7701).

OUNS Number: _____(Vendor Fill-in)

(b) DUNS Number may be obtained through the CCR process (refer to DFARS 252.204-7004, Required Central Contractor Registration (Sec I) or directly from Dun and Bradstreet. DSCR (DEC 2000)

L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR

As cited on the front page of this solicitation.

L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD

L33F01 33-3-9G DSCR NOTE TO 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD

Companies protesting this procurement may file a protest

- 1. with the contracting officer,
- 2. with the General Accounting Office, or
- pursuant to Executive Order No. 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office.

Protests filed with the agency should clearly state

that they are an 'Agency Level Protests filed under Executive Order No. 12979.' (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.

DSCR NOTE:

Executive Order 12979 encourages the use of Alternative Dispute Resolution in resolving Agency-level protests. Therefore, DSCR has in place a process to mediate Agency-level protests filed pursuant to Executive Order 12979. Mediation is a voluntary process where the parties meet with a third party neutral (the mediator) to discuss their positions and open a dialogue. The mediator does not make any decisions on the dispute, but rather helps the parties explore their concerns and possible avenues for solutions. Any mediation will occur at DSCR. A trained DSCR mediator who has not had previous personal involvement in the procurement will conduct the mediation. If resolution of the protest is not reached through the mediation process, the protest will be forwarded to the Chief of the Contracting Office for a written decision on the record. If an offeror wishes to file an Agency-level protest, but does not wish to engage in a mediation, the Agency-level protest should state that the protesting party does not wish to participate in a mediation and would like a decision on the written record.

L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm

L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR

- (a) The use in this solicitation of any Federal Acquisitin regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.
- (b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

SECTION M

M14C01 52.214-9002 TRADE DISCOUNTS (JUN 1983) DLAD